

Purchase Order Receipt Listing

July 17, 2012 9:55:38 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO17223 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name		VC-CAM002	Campi Steel								
PO17223	1	P2010031	71900-90	Each	6/27/12	6/27/12	5.0000	\$318.92	0.0000	0	\$1,594.61
CAD	No		303 PLATE 10-1/4" X 7-1/4" X 0.750" THICK 122234		5.0000	DESJ02		\$1,594.61	0.0000	0	
<div> <div>Total Received Quantity:</div> <div>Total Qty to Inspect (PO U/M):</div> <div>Total Reject Quantity:</div> <div>Total Receipt Value:</div> <div>Total Balance Due Quantity:</div> </div>											<div>5.0000</div> <div>0.0000</div> <div>0.0000</div> <div>\$1,594.61</div> <div>0.0000</div>

DART Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO17223

Purchase Order Date 6/14/12

PO Print Date 7/17/12

Page Number 1 of 1

PO REPRINT

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name

Vendor Phone

800 667 4248

Vendor Fax

450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr

Reference

Revision ID

Vendor Part Number

Description/
Mfg ID

Reg Date/
Taxable

Reg. Qty/
Unit of Measure

Ship Method

Unit Price

Extended
Price

\$1,625.00

PO Total:

\$1,625.00

\$325.0000

Yours.ppd

Each

Yes

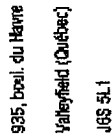
6/27/12

303 PLATE 10-1/4" X 7-
1/4" X 0.750" THICK

Change Nbr: 1

Change Date: 6/14/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO



935, boul. du Havre
Valleyfield (Québec)
J6S 5L1



VENDU À / SOLD TO:

613-632-5200 613-632-1053

DART AEROSPACE LTD
11270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EXPÉDIEZ À / SHIP TO:

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5896

MONTREAL : 514 336-4248
FAX : 514 336-4246

ONTARIO: 1 800 667-4248
FAX: 1 866 456-4242

52461
DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR
On a du Savoir "ZER"

COMMANDE ORDER	N° 200638
DATE	14/06/12
BON DE LIVRAISON PACKING SLIP	N°
DATE DE LIVRAISON DELIVERY DATE	27/06/12

VOITRE N° DE COMMANDE / YOUR RD. N°	VENDE. / SALESM.	CODE CLIENT / CUST. CODE	EXPÉDIE PAR / SHIP FOR	TERMINES / TERMS	TEUR.	REMARQUES / REMARKS	PAGE N°
	"	NOFF		NET 30 JOURS	28		001

[illegible]

CONCLUSIONS

[illegible]

10 A ZERO-BASED BUDGETING OF THE FIRM.

SOUS-TOTAL SUB TOTAL	
TPS. G.S.T.	
TVQ./TVH Q.S.T./H.S.T.	
TOTAL	

SIGNATURE DU CLIENT / CUSTOMERS SIGNATURE

35	BY	1
36	BY	1

PREPARE / PREPARED	VERIFIE / VERIFIED	LIVRE / DELIVERED	HEURE / TIME
DATE	PAR	PAR	
	EX	BY	

**MATERIAL CERTIFICATION REPORT and
CERTIFICATION OF QUALITY CONFORMANCE**



Print Date Time 11/33/14
Certification ID 114094-1
Customer Order Sales Order 7

Grade: 300
Specification: UNS S30300, Plate, ASTM A305-89 (2003), General Requirements ASTM A480-11, Finish: ASTM A480-39a

Condition: HOT ROLLED, ANNEALED

Finish: PICKLED

Customer Mark

Size
2,490 LB Length: 155.0000 in; Thick: 0.7500 in; Width: 72.0000 in
2,490 LB Length: 155.0000 in; Thick: 0.7500 in; Width: 72.0000 in

Lot	Test	Result	Low Limit	High Limit
MECHANICAL PROPERTIES				
YIELD STRESS CHARACTERISTICS FOR AIRGATE				
50478	C	0.454	0.000	0.130
50478	Nb	1.58	0.00	2.00
50478	F	0.036	0.000	0.200
50478	S	0.214	0.150	100.000
50478	SI	0.49	0.00	1.00
50478	CI	17.40	17.00	19.00
50478	N3	3.30	0.00	10.00
BRINELL				
50478-1B1	(BHN)	170	0	200
50478-1B2	(BHN)	170	0	200

6084
19934
Acier Campi
53467

Quality Statements:
NO WELDS PERFORMED
ASTM E1019-08, ASTM E372-07a (2006) and ASTM E1066-08 are methods used to determine the chemical analysis for Fe Base (High Alloy) alloys utilizing XRF, ODS and Combustion and Fusion Methods.

All items are in full compliance with all purchase order and specification requirements.
Compliant with DEFANS 232-223-7014 Alt. 1. Preference for Domestic Specialty Metals.
The material was Heat Treated and Brinell Tested at Donnan Heat Treat, 7399 Trip Street, Philadelphia, PA 19134.

Material furnished on this order was produced under Electrical Quality Program dated August 23, 2010.
Material was not exposed to Radium or other radioactive materials while at our facility.
It is hereby certified that all items furnished in this shipment are in full compliance with the purchase order and specification requirements. It is further certified that the test reports represent the actual attributes of the items furnished and are in full compliance with all applicable specifications and order requirements.

Materials produced under this order have not come into contact with Mercury or its compounds within G.O. Carlson, Inc. facilities.
100% Melted, Rolled and Manufactured in the USA.

The recording of form, figures, or handwritten statements or values on this document may be published as they are. It is the policy of G.O. Carlson, Inc. to ensure that all data is accurate and complete. Results conform to the specifications listed on the order.

MATERIAL CERTIFICATION REPORT and CERTIFICATION OF QUALITY CONFORMANCE



Ship Note

113384

Print Date/Time

24-Dec-2011 9:37

Certification ID

114694-1

Meets EU Electrical "RoHS". Contains NO "WEEE" relevant substances. Complies with

DFARS-225.1-3 by American Air-Supplies. HWRR - Minimum Hot Working Reduction Ratio.

Electroloy only accepts residual and trace elements to the limits tracked by the specification and/or

customer. This document shall not be reproduced, except in full, without the written approval of

Electroloy / GOC Plate. We hereby affirm that the reported results on this certification are correct and

accurate. All tests and results and operations performed by (Electroloy/G.O. Carlson Plate) or its

subcontractors are in compliance with the applicable material/customer specifications(s).

The parties agree that when the transfers for the products subject to this agreement, or when the products are delivered to purchaser, whichever occurs first, responsibility for the submission of any

required export or re-export licenses or related export control approvals for these products also transfers to purchaser. Any export license requirement under any applicable export control statute,

regulation, or practice, from any U.S. government agency, including but not limited to the Department of Commerce's Bureau of Industry and Security, the Department of Treasury, Office of Foreign

Assets Control, the U.S. Department of State, Directorate of Defense Trade Controls, and the Nuclear Regulatory Commission, are solely the responsibility of the purchaser. Further, purchaser warrants

that it will comply with all applicable export and re-export controls related to these products.

Name: David A. Fulkerson

Title: QC Technician/Works Inspector

By: *David A. Fulkerson*

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